

BRIHANMUMBAI MAHANAGAR PALIKA

Received with Thanks from :- **Assessment and Collection**

PG

Billing Name : Anoop k Mehrotra Mrs. Rashmi Mehrotra

PG.Trn No.10011702024032901146

Date : 29/03/2024 17:39:18

Assessee's Name : CABLE CORPORATION OF INDIA / WINTERGREEN WING 'D'

Receipt No : 2024ACR04554984

Tax : Property

Account No RC1405171430109

State Code	PAN No.	GST No.	UIN No.	Place of Supply	Registered

Bill No.	Bill Dt.	Amount	ND+W.Fee+M.Pnlty+G.Pnlty+ Dischg.F.+Unlawful+Adm.	Total Dues	Early Bird Discount	Net Payable	Cash/ Chq Amt.
202310BIL20976979	26/02/2024	13389	0+0+0+0+0+0+0	13389	0	13389	13389
202320BIL20976980	26/02/2024	13389	0+0+0+0+0+0+0	13389	0	13389	13389

Seq.No.	Instrument type	Date	No.	MICR No.	Bank Status	Amount
1/	e-Pay/	29/03/2024/	202408907063237/	///	26778 Online Payment(CC)	26778
						0
						26778
						26778

Net Amount	CGST	SGST	UGST	IGST	Gross Value
26778	0	0		0	26778

Total In Words: Twenty Six Thousand Seven Hundred Seventy Eight Only

Advance Payment : 0
 Remark : Full Payment
 Type of Collection : 1

Note :- All amount in Rupees

IP-

HSN/SAC NO. : 99
 MCGM PAN NO. : AALM0042L324
 MCGM GST NO. : 27AALM0042L324



Created By: State Bank of India
 Printed By : By Portal/Online
 Printed On : 29/03/2024 17:39